

KENTUCKY
CONSOLIDATED RETURN SCHEDULE—Continuation Sheet
(Attach All Applicable Schedules)

Taxable Year Ending
____/____
Mo. Yr.

| | | | | | | | | | | | |
|--|------|--|----|--|----|--|--|--|----|--|----|
| Common Parent Corporation | | | | | | | Kentucky Corporation/LLET Account Number ____ | | | | |
| | | Name _____ _____ FEIN _____ KY Corp./LLET Acct. No. _____ | | Name _____ _____ FEIN _____ KY Corp./LLET Acct. No. _____ | | Name _____ _____ FEIN _____ KY Corp./LLET Acct. No. _____ | | Name _____ _____ FEIN _____ KY Corp./LLET Acct. No. _____ | | Name _____ _____ FEIN _____ KY Corp./LLET Acct. No. _____ | |
| 1. Federal taxable income (Sch. CR-C, line 28) | 1 | | 00 | | 00 | | 00 | | 00 | | 00 |
| (a) Intercompany eliminations | 1(a) | | 00 | | 00 | | 00 | | 00 | | 00 |
| Additions | | | | | | | | | | | |
| 2. Interest income (state and local obligations) | 2 | | 00 | | 00 | | 00 | | 00 | | 00 |
| 3. State taxes based on net/gross income..... | 3 | | 00 | | 00 | | 00 | | 00 | | 00 |
| 4. Depreciation adjustment..... | 4 | | 00 | | 00 | | 00 | | 00 | | 00 |
| 5. Deductions attributable to nontaxable income..... | 5 | | 00 | | 00 | | 00 | | 00 | | 00 |
| 6. Related party expenses..... | 6 | | 00 | | 00 | | 00 | | 00 | | 00 |
| 7. Dividend paid deduction (REIT).... | 7 | | 00 | | 00 | | 00 | | 00 | | 00 |
| 8. Domestic production activities deduction | 8 | | 00 | | 00 | | 00 | | 00 | | 00 |
| 9. Other (attach schedule) | 9 | | 00 | | 00 | | 00 | | 00 | | 00 |
| 10. Total (add lines 1 through 9)..... | 10 | | 00 | | 00 | | 00 | | 00 | | 00 |
| Subtractions | | | | | | | | | | | |
| 11. Interest income (U.S. obligations) . | 11 | | 00 | | 00 | | 00 | | 00 | | 00 |
| 12. Dividend income..... | 12 | | 00 | | 00 | | 00 | | 00 | | 00 |
| 13. Federal work opportunity credit... | 13 | | 00 | | 00 | | 00 | | 00 | | 00 |
| 14. Depreciation adjustment..... | 14 | | 00 | | 00 | | 00 | | 00 | | 00 |
| 15. Other (attach schedule) | 15 | | 00 | | 00 | | 00 | | 00 | | 00 |
| 16. Net income (line 10 less lines 11 through 15) | 16 | | 00 | | 00 | | 00 | | 00 | | 00 |
| 17. Less nonbusiness income net of related expenses | 17 | | 00 | | 00 | | 00 | | 00 | | 00 |
| 18. Add Kentucky nonbusiness income net of related expenses ... | 18 | | 00 | | 00 | | 00 | | 00 | | 00 |
| 19. Kentucky net income | 19 | | 00 | | 00 | | 00 | | 00 | | 00 |

